

Report No. 4a-1.

ALL Reciprocal Category Differences Included

**"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006"**

**for Agency 89  
Department of Energy**

Trading Partner:

**00 -- Partner Undefined**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
05	\$448,928	\$0	\$448,928
17	\$1,256,737	\$0	\$1,256,737
18	\$41,012,442	\$0	\$41,012,442
19	\$440,004	\$0	\$440,004
21	\$2,202	\$0	\$2,202
22	\$152,018,693	\$0	\$152,018,693
23	(\$9,761,463)	\$0	(\$9,761,463)
24	\$83,203,823	\$0	\$83,203,823
29	(\$54,378,953)	\$0	(\$54,378,953)
<b>Totals:</b>	<b><u>\$214,242,415</u></b>	<b><u>\$0</u></b>	<b><u>\$214,242,415</u></b>

Trading Partner:

**03 -- Library of Congress**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$43,667	\$0	\$43,667
24	\$39,460	\$0	\$39,460
<b>Totals:</b>	<b><u>\$83,127</u></b>	<b><u>\$0</u></b>	<b><u>\$83,127</u></b>

Trading Partner:

**04 -- Government Printing Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$196,649	\$0	\$196,649
24	\$3,315,829	\$0	\$3,315,829
<b>Totals:</b>	<b><u>\$3,512,477</u></b>	<b><u>\$0</u></b>	<b><u>\$3,512,477</u></b>

Trading Partner:

**11 -- Office of Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$27,009	\$0	\$27,009
24	\$26,150	\$0	\$26,150
<b>Totals:</b>	<b><u>\$53,159</u></b>	<b><u>\$0</u></b>	<b><u>\$53,159</u></b>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 89,

Trading Partner:

**12 -- Department of Agriculture**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$2,840,300)	\$15,061,843	(\$17,902,143)
23	\$1,450	\$37,845	(\$36,395)
24	\$6,748,583	\$23,817,151	(\$17,068,568)
29	\$12,611	\$190,614	(\$178,003)
<b>Totals:</b>	<b><u>\$3,922,344</u></b>	<b><u>\$39,107,453</u></b>	<b><u>(\$35,185,109)</u></b>

Trading Partner:

**13 -- Department of Commerce**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,392,701	\$4,818,677	(\$2,425,975)
23	\$46,124	\$4,678,580	(\$4,632,456)
24	\$9,711,829	\$13,660,280	(\$3,948,451)
29	\$0	\$727,848	(\$727,848)
<b>Totals:</b>	<b><u>\$12,150,654</u></b>	<b><u>\$23,885,385</u></b>	<b><u>(\$11,734,731)</u></b>

Trading Partner:

**14 -- Department of Interior**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
02	\$488	\$0	\$488
05	\$53,650,318	\$72,303,192	(\$18,652,874)
17	\$2,766,087,206	\$2,833,711,948	(\$67,624,742)
18	(\$154,575)	\$1,246,376,639	(\$1,246,531,214)
19	\$53,782,119	\$31,242,683	\$22,539,436
22	\$9,756,968	\$18,374,111	(\$8,617,144)
23	\$23,421,132	\$5,605,915	\$17,815,217
24	\$34,399,794	\$89,020,865	(\$54,621,071)
29	\$123,624,031	(\$24,663,055)	\$148,287,086
<b>Totals:</b>	<b><u>\$3,064,567,480</u></b>	<b><u>\$4,271,972,298</u></b>	<b><u>(\$1,207,404,818)</u></b>

Trading Partner:

**15 -- Department of Justice**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	\$36,131	(\$36,131)
22	\$3,783,376	\$8,156,297	(\$4,372,921)
23	\$3,212,076	\$0	\$3,212,076
24	\$36,422,722	\$15,049,250	\$21,373,472
29	(\$6,302,454)	\$0	(\$6,302,454)
<b>Totals:</b>	<b><u>\$37,115,720</u></b>	<b><u>\$23,241,678</u></b>	<b><u>\$13,874,042</u></b>

Trading Partner:

**16 -- Department of Labor**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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21	\$21,194,439	\$22,067,059	(\$872,620)
22	\$271,485	\$16,263	\$255,222
23	\$0	\$300,000	(\$300,000)
24	\$15,615,017	\$161,282	\$15,453,735
26	\$5,827,474	\$6,805,369	(\$977,896)
29	\$9,931,043	\$0	\$9,931,043

<b>Totals:</b>	<b><u>\$52,839,457</u></b>	<b><u>\$29,349,973</u></b>	<b><u>\$23,489,483</u></b>
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Trading Partner:

**17 -- Department of the Navy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
02	\$16	\$0	\$16
22	\$201,513,653	\$120,909,276	\$80,604,376
23	\$390,727	\$652,754	(\$262,027)
24	\$357,685,698	\$310,173,048	\$47,512,650
29	\$1,138,063	\$0	\$1,138,063

<b>Totals:</b>	<b><u>\$560,728,156</u></b>	<b><u>\$431,735,078</u></b>	<b><u>\$128,993,078</u></b>
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Trading Partner:

**18 -- U. S. Postal Service**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$99,415	\$0	\$99,415
23	\$18,733	\$0	\$18,733
24	\$655,042	\$1,371,993	(\$716,951)
29	\$552	\$0	\$552

<b>Totals:</b>	<b><u>\$773,742</u></b>	<b><u>\$1,371,993</u></b>	<b><u>(\$598,251)</u></b>
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Trading Partner:

**19 -- Department of State**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$975,498	\$0	\$975,498
22	\$886,434	\$186,076	\$700,358
23	\$11,111,977	\$0	\$11,111,977
24	\$23,096,901	\$15,836,118	\$7,260,783

<b>Totals:</b>	<b><u>\$36,070,811</u></b>	<b><u>\$16,022,195</u></b>	<b><u>\$20,048,616</u></b>
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Trading Partner:

**20 -- Department of the Treasury**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
01	\$21,876,524,260	\$17,319,260,807	\$4,557,263,453
02	\$99,593,801	\$137,202,289	(\$37,608,488)
03	\$531,014,307	(\$428,642,326)	\$959,656,634
05	\$48,407,394	\$48,407,394	\$0
17	\$2,771,800,000	\$2,771,800,000	\$0
22	\$2,251,473	\$5,177,002	(\$2,925,529)
23	\$5,085,138	\$0	\$5,085,138
24	\$7,794,390	\$2,889,886	\$4,904,504

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**29**                      \$10,746,839                      \$446,336                      **\$10,300,503**

**Totals:**                      **\$25,353,217,602**                      **\$19,856,541,387**                      **\$5,496,676,215**

Trading Partner:

**21 -- Department of the Army**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$15,638,268	\$18,901,936	(\$3,263,668)
23	\$8,011,683	\$5,080,911	\$2,930,772
24	\$120,283,146	\$112,348,797	\$7,934,349
29	\$339,904	\$0	\$339,904
<b>Totals:</b>	<b><u>\$144,273,002</u></b>	<b><u>\$136,331,645</u></b>	<b><u>\$7,941,357</u></b>

Trading Partner:

**24 -- Office of Personnel Management**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
17	(\$300,119)	\$0	(\$300,119)
21	\$8,036,557	\$8,460,532	(\$423,975)
22	\$4,135,257	\$0	\$4,135,257
24	\$10,107,622	\$19,043,831	(\$8,936,209)
26	\$119,108,472	\$108,213,818	\$10,894,654
29	(\$40,778)	\$0	(\$40,778)
<b>Totals:</b>	<b><u>\$141,047,010</u></b>	<b><u>\$135,718,181</u></b>	<b><u>\$5,328,829</u></b>

Trading Partner:

**27 -- Federal Communications Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$169	(\$169)
24	\$450	\$0	\$450
<b>Totals:</b>	<b><u>\$450</u></b>	<b><u>\$169</u></b>	<b><u>\$281</u></b>

Trading Partner:

**28 -- Social Security Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$657,131	\$0	\$657,131
22	\$128,445	\$0	\$128,445
24	\$0	\$2,940	(\$2,940)
<b>Totals:</b>	<b><u>\$785,577</u></b>	<b><u>\$2,940</u></b>	<b><u>\$782,637</u></b>

Trading Partner:

**31 -- U.S. Nuclear Regulatory Commission**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$45,656,820	\$45,656,820	\$0
22	\$579,591	\$5,948,000	(\$5,368,409)
23	\$0	\$15,000	(\$15,000)
24	\$34,594,229	\$31,562,232	\$3,031,997

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<b>Totals:</b>	<b><u>\$80,830,640</u></b>	<b><u>\$83,182,052</u></b>	<b><u>(\$2,351,412)</u></b>
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Trading Partner:

**33 -- Arts Agencies (ex. Smithsonian)**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,881,130	\$0	\$1,881,130
23	\$25,799	\$0	\$25,799
24	\$1,323,499	\$0	\$1,323,499
<b>Totals:</b>	<b><u>\$3,230,428</u></b>	<b><u>\$0</u></b>	<b><u>\$3,230,428</u></b>

Trading Partner:

**33R -- Smithsonian Institution**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	(\$1,213)	\$1,213
<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>(\$1,213)</u></b>	<b><u>\$1,213</u></b>

Trading Partner:

**34 -- International Trade Comm.**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$79,336	\$0	\$79,336
<b>Totals:</b>	<b><u>\$79,336</u></b>	<b><u>\$0</u></b>	<b><u>\$79,336</u></b>

Trading Partner:

**36 -- Department of Veterans Affairs**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$25,549	\$0	\$25,549
23	\$46,570	\$13,607	\$32,963
24	\$159,666	\$161,913	(\$2,248)
29	\$1,217	\$0	\$1,217
<b>Totals:</b>	<b><u>\$233,001</u></b>	<b><u>\$175,520</u></b>	<b><u>\$57,481</u></b>

Trading Partner:

**43 -- Reserved-43**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$265	\$0	\$265
<b>Totals:</b>	<b><u>\$265</u></b>	<b><u>\$0</u></b>	<b><u>\$265</u></b>

Trading Partner:

**47 -- General Services Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
05	\$299	\$0	\$299
18	\$0	\$10,840	(\$10,840)
22	\$12,977,253	\$11,505,092	\$1,472,162

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<b>23</b>	\$2,577,113	\$7,514,691	<b>(\$4,937,579)</b>
<b>24</b>	\$71,716,504	\$93,177,980	<b>(\$21,461,475)</b>
<b>29</b>	\$254,679	\$0	<b>\$254,679</b>

<b>Totals:</b>	<b><u>\$87,525,848</u></b>	<b><u>\$112,208,603</u></b>	<b><u>(\$24,682,754)</u></b>
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Trading Partner:

**48 -- Independent Agencies**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>19</b>	\$3,571,920	\$0	<b>\$3,571,920</b>

<b>Totals:</b>	<b><u>\$3,571,920</u></b>	<b><u>\$0</u></b>	<b><u>\$3,571,920</u></b>
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Trading Partner:

**49 -- National Science Foundation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>18</b>	\$39,327	\$0	<b>\$39,327</b>
<b>22</b>	\$3,642,689	\$1,383,265	<b>\$2,259,424</b>
<b>23</b>	(\$33,723)	\$55,687	<b>(\$89,410)</b>
<b>24</b>	\$9,444,319	\$8,355,123	<b>\$1,089,196</b>

<b>Totals:</b>	<b><u>\$13,092,613</u></b>	<b><u>\$9,794,075</u></b>	<b><u>\$3,298,538</u></b>
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Trading Partner:

**56 -- CIA**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>22</b>	\$396,343	\$0	<b>\$396,343</b>
<b>23</b>	\$159,700	\$0	<b>\$159,700</b>
<b>24</b>	\$120,633	\$0	<b>\$120,633</b>

<b>Totals:</b>	<b><u>\$676,676</u></b>	<b><u>\$0</u></b>	<b><u>\$676,676</u></b>
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Trading Partner:

**57 -- Department of the Air Force**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>18</b>	\$79,664	\$0	<b>\$79,664</b>
<b>22</b>	\$18,261,205	\$24,604,435	<b>(\$6,343,230)</b>
<b>23</b>	\$3,312,024	\$3,699,032	<b>(\$387,008)</b>
<b>24</b>	\$147,275,938	\$183,737,128	<b>(\$36,461,190)</b>
<b>29</b>	(\$1,293)	\$0	<b>(\$1,293)</b>

<b>Totals:</b>	<b><u>\$168,927,538</u></b>	<b><u>\$212,040,595</u></b>	<b><u>(\$43,113,057)</u></b>
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Trading Partner:

**59 -- National Endowment**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>23</b>	\$169,417	\$0	<b>\$169,417</b>
<b>24</b>	\$156,433	\$0	<b>\$156,433</b>

<b>Totals:</b>	<b><u>\$325,850</u></b>	<b><u>\$0</u></b>	<b><u>\$325,850</u></b>
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Trading Partner:

**60 -- Railroad Retirement Board**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$11,964	\$0	\$11,964
24	\$6,420	\$0	\$6,420
<b>Totals:</b>	<b><u>\$18,384</u></b>	<b><u>\$0</u></b>	<b><u>\$18,384</u></b>

Trading Partner:

**64 -- Tennessee Valley Authority**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
02	\$0	\$421,862	(\$421,862)
05	\$0	\$555,516	(\$555,516)
22	\$20,756,044	\$22,570,067	(\$1,814,023)
23	\$486	\$494,004	(\$493,519)
24	\$44,600,785	\$40,736,020	\$3,864,765
<b>Totals:</b>	<b><u>\$65,357,315</u></b>	<b><u>\$64,777,469</u></b>	<b><u>\$579,846</u></b>

Trading Partner:

**68 -- Environmental Protection Agency**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$952,237)	\$10,522,374	(\$11,474,611)
23	\$33,539	\$402,623	(\$369,084)
24	\$14,395,320	\$13,998,531	\$396,789
29	\$11	\$2,099,314	(\$2,099,303)
<b>Totals:</b>	<b><u>\$13,476,633</u></b>	<b><u>\$27,022,842</u></b>	<b><u>(\$13,546,209)</u></b>

Trading Partner:

**69 -- Department of Transportation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$10,005,775	(\$184,225)	\$10,189,999
23	\$0	\$10,428,594	(\$10,428,594)
24	\$6,532,263	\$5,837,943	\$694,320
29	\$0	(\$24,630)	\$24,630
<b>Totals:</b>	<b><u>\$16,538,038</u></b>	<b><u>\$16,057,682</u></b>	<b><u>\$480,356</u></b>

Trading Partner:

**70 -- Department of Homeland Security**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$19,196,126	\$112,413,724	(\$93,217,598)
23	(\$531,793)	\$1,651,721	(\$2,183,514)
24	\$215,627,822	\$188,702,898	\$26,924,924
29	\$300,555	\$36,881,067	(\$36,580,512)
<b>Totals:</b>	<b><u>\$234,592,711</u></b>	<b><u>\$339,649,410</u></b>	<b><u>(\$105,056,699)</u></b>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 89,

Trading Partner:

**72 -- Agency for International Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$1,474,197)	\$1,211,902	(\$2,686,099)
23	(\$2,832)	\$0	(\$2,832)
24	\$1,281,993	\$2,104,110	(\$822,117)
29	\$0	(\$43,530)	\$43,530
<b>Totals:</b>	<b><u>(\$195,035)</u></b>	<b><u>\$3,272,482</u></b>	<b><u>(\$3,467,517)</u></b>

Trading Partner:

**73 -- Small Business Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$282,332	\$0	\$282,332
23	\$0	\$241,504	(\$241,504)
24	\$319,872	(\$23,785)	\$343,657
<b>Totals:</b>	<b><u>\$602,204</u></b>	<b><u>\$217,719</u></b>	<b><u>\$384,485</u></b>

Trading Partner:

**75 -- Department of Health and Human Services**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$8,966	\$0	\$8,966
22	\$17,490,176	\$5,237,707	\$12,252,469
23	\$13,545	\$1,749	\$11,796
24	\$80,667,875	\$35,708,229	\$44,959,647
29	\$0	(\$224,950)	\$224,950
<b>Totals:</b>	<b><u>\$98,180,562</u></b>	<b><u>\$40,722,734</u></b>	<b><u>\$57,457,828</u></b>

Trading Partner:

**80 -- National Aeronautics and Space Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$211,306	\$0	\$211,306
22	\$54,101,832	\$8,668,541	\$45,433,291
23	\$5,282,779	\$182,027	\$5,100,752
24	\$80,766,537	\$86,675,558	(\$5,909,021)
29	\$9,501	\$5,244	\$4,256
<b>Totals:</b>	<b><u>\$140,371,953</u></b>	<b><u>\$95,531,371</u></b>	<b><u>\$44,840,583</u></b>

Trading Partner:

**86 -- Department of Housing and Urban Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	(\$59,134)	(\$521)	(\$58,612)
24	\$30,090	\$69,575	(\$39,485)
<b>Totals:</b>	<b><u>(\$29,044)</u></b>	<b><u>\$69,053</u></b>	<b><u>(\$98,097)</u></b>



"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 89,

Trading Partner:

**88 -- National Archives and Records Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$657,867	\$0	\$657,867
24	\$72,768	\$0	\$72,768
<b>Totals:</b>	<b><u>\$730,636</u></b>	<b><u>\$0</u></b>	<b><u>\$730,636</u></b>

Trading Partner:

**90 -- Selective Service System**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
29	\$0	\$0	\$0
<b>Totals:</b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>

Trading Partner:

**91 -- Department of Education**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$96,969	\$52,762	\$44,207
24	\$218,930	\$176,897	\$42,033
29	\$0	\$207,110	(\$207,110)
<b>Totals:</b>	<b><u>\$315,899</u></b>	<b><u>\$436,769</u></b>	<b><u>(\$120,870)</u></b>

Trading Partner:

**94 -- Arms Control & Disarm. Agy. (Expired)**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$35,613	\$0	\$35,613
<b>Totals:</b>	<b><u>\$35,613</u></b>	<b><u>\$0</u></b>	<b><u>\$35,613</u></b>

Trading Partner:

**95 -- Independent 95**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$9,396	\$0	\$9,396
23	\$48,087	\$0	\$48,087
24	\$176,217	\$0	\$176,217
<b>Totals:</b>	<b><u>\$233,700</u></b>	<b><u>\$0</u></b>	<b><u>\$233,700</u></b>

Trading Partner:

**96 -- U.S. Army Corps of Engineers**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
19	\$96,777,697	\$241,667,242	(\$144,889,545)
22	\$14,323,106	\$4,078,939	\$10,244,166
23	\$7,679,789	\$2,815,691	\$4,864,098
24	\$36,899,243	\$20,732,607	\$16,166,636
27	\$0	\$200,821,610	(\$200,821,610)

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 89,  
**29** (\$29,592,779) \$0 **(\$29,592,779)**

**Totals:** **\$126,087,056** **\$470,116,090** **(\$344,029,034)**

Trading Partner:

**97 -- Office of the Secretary of Defense-Defense Agencies**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>05</b>	\$212	\$0	<b>\$212</b>
<b>22</b>	\$172,059,398	\$38,196,355	<b>\$133,863,043</b>
<b>23</b>	\$3,226,005	\$2,158,619	<b>\$1,067,387</b>
<b>24</b>	\$225,571,573	\$82,726,377	<b>\$142,845,197</b>
<b>29</b>	\$71,441	\$0	<b>\$71,441</b>
<b>Totals:</b>	<b><u>\$400,928,629</u></b>	<b><u>\$123,081,350</u></b>	<b><u>\$277,847,280</u></b>

Trading Partner:

**99 -- Treasury General Fund**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
<b>05</b>	\$129,634,213	\$0	<b>\$129,634,213</b>
<b>17</b>	\$4,778,277,906	\$0	<b>\$4,778,277,906</b>
<b>18</b>	\$100,841,408	\$0	<b>\$100,841,408</b>
<b>19</b>	\$24,698,699	\$0	<b>\$24,698,699</b>
<b>21</b>	\$1,903,759	\$0	<b>\$1,903,759</b>
<b>22</b>	(\$9,967,354)	\$0	<b>(\$9,967,354)</b>
<b>24</b>	\$22,549	\$0	<b>\$22,549</b>
<b>26</b>	\$24,560,069	\$0	<b>\$24,560,069</b>
<b>29</b>	\$4,566,048,089	\$0	<b>\$4,566,048,089</b>
<b>Totals:</b>	<b><u>\$9,616,019,336</u></b>	<b><u>\$0</u></b>	<b><u>\$9,616,019,336</u></b>

**Grand** **\$40,697,141,887** **\$26,563,634,978** **\$14,133,506,908**

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded